

# TAXINVOICE

Invoice No: 391  
Invoice Date: 2024-03-29  
Due Date: 2024-04-28

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Nikita Hardware

Email:

Phone:

GSTIN: 24AAAFN1234A1Z0

PAN: AAFAFN1234A

Address: Ranip, Ahmedabad, Gujarat 382480

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	400	20000.00	18	23600.00
Roof Tiles (per sq.ft)	6905	20	500	10000.00	18	11800.00
			Total Taxable Value		30000.00	
			Subtotal		35400.00	
			Discount		1500	
			Total		33900.00	
			Amount Paid		0.00	
			Balance Due		Rs 33900.00	

Terms and condition

Please make the payment by the due date.